



Notice of Price Agreement Award

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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PARISER INDUSTRIES
PO BOX 80113
SOUTH DARTMOUTH MA 02746

SOAPS & DETERGENT

Award Number Effective Period:
68M00210077 **3/1/00 - 2/28/03**

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Date: 02/14/2000
Buyer: JOHN COWELL
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-67	3021
Item		Unit	Unit Price
	PER SOAPS, DETERGENT MASTER PRICE AGREEMENT #67.		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

MASTER PRICE AGREEMENT NUMBER: 67-3-3021

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COMMODITY/SERVICE DESCRIPTION: SOAPS & DETERGENT

DATE ISSUED: 2/14/00

AGREEMENT PERIOD: 3/1/00 - 2/28/03

BUYER: DARLENE MICHELI/act

Telephone No. (401) 222-2142 ext. 114

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan

Administrator, Purchasing Systems

This is a notice of award, not an order. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under **AUTHORIZATION AND RELEASE**.

BILLING REFERENCE NO.	VENDOR(S) ADDRESS	TELEPHONE
67-3-3021-1	050-30-2766 NORTON SUPPLY COMPANY 65 BATH STREET PROVIDENCE, RI 02908 ATTENTION: BILL MARK	TELEPHONE #: 401-454-8380 FAX #: 401-421-8427 TERMS: NET 30
67-3-3021-2	221-92-0852 PARISER INDUSTRIES P.O. BOX 80113 SOUTH DARTMOUTH, MA 02748-0113 ATTENTION: BARRY MILLER	TELEPHONE #: 508-992-1165 TERMS: NET 30
67-3-3021-3	410-23-1510 ECOLAB, INC. 370 WABASHA STREET ST. PAUL, MN 55102 ATTENTION: RON CHRISOFFERSON	TELEPHONE #: 651-293-2362 FAX #: 651-293-2682 TERMS: NET 30
67-3-3021-4	560-68-1907 U.N.X. INCORPORATED 707 ARLINGTON BOULEVARD GREENVILLE, SC 27858 ATTENTION: ANGELA VESS	TELEPHONE #: 828-765-1634 FAX #: 828-765-1634 TERMS: NET 30

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

MASTER PRICE AGREEMENT NUMBER: 67-3-3021

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ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in Request/Bid Number 3021, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies (or political subdivisions of the State) during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

If this is a Master Price Agreement (MPA), Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under **AGREEMENT PERIOD** unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data:

- ☐ Items listed in Attachment A – Pricing, which have had no release activity during the period,
- ☐ Billing volume, in total, by month,
- ☐ Shipment quantity during the quarter, by major classification (as identified by Attachment A - Pricing),
- ☒ Shipment quantity during the quarter, by item (as identified by Attachment A - Pricing),
- ☐ Shipment quantity during the quarter, by billing address (as identified by Attachment A - Pricing),
- ☐ Other.

Reports must be submitted to the BUYER named in this notice at the address below.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

MASTER PRICE AGREEMENT NUMBER: 67-3-3021

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ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement Number, the item(s) covered, and the unit pricing in the same format as described in Attachment A - Pricing.

A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes.

DELIVERY - If this is a Master Price Agreement (MPA), vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. If this is an Agency Price Agreement (APA) vendor will ship to the following address:

PRICING - All pricing shall be as described in Attachment A - Pricing, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Attachment A.

INVOICING - All invoices shall reference the DPO Order Number(s), Price Agreement number, the item(s) covered, and the unit pricing in the same format as described in Attachment A - Pricing. Invoices for items not received or for work not yet performed will not be honored.

If this is a Master Price Agreement (MPA), vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. If this is an Agency Price Agreement (APA) vendor will send invoices to the following address:

MASTER PRICE AGREEMENT: SOAPS & DETERGENT MPA 67
EFFECTIVE PERIOD: 3/1/00 - 2/28/03 BID # 3021 - OPENED 2/3/00
ATTACHMENT "A"

ITEM NO.	DESCRIPTION	BRAND NAME	COST/CS. BAG/PAIL OR DRUM	VENDOR NAME
1	SOAP POWDER 50# BAGS DELIVERY: 780 BAGS/YR.			
1A	2/29/00 - 2/28/01	PD-4456	\$19.50 50# BAG	NORTON SUPPLY CO.
1B	3/1/01 - 2/29/02		\$19.50 50# BAG	NORTON SUPPLY CO.
1C	3/1/02 - 2/28/03		\$19.50 50# BAG	NORTON SUPPLY CO.
2	BLEACH 50# BOX DELIVERY: 555 BOX/YR.			
2A	2/29/00 - 2/28/01	DIGRESS	\$31.50 50# BOX	NORTON SUPPLY CO.
2B	3/1/01 - 2/29/02		\$31.50 50# BOX	NORTON SUPPLY CO.
2C	3/1/02 - 2/28/03		\$32.50 50# BOX	NORTON SUPPLY CO.
3	100# KEGS SOFTENER DELIVERY: 7 KEGS/YR.			
3A	2/29/00 - 2/28/01	PARA SOFT	\$63.90 100# KEG	PARISER INDUSTRIES
3B	3/1/01 - 2/29/02		\$64.00 100# KEG	PARISER INDUSTRIES
3C	3/1/02 - 2/28/03		\$66.00 100# KEG	PARISER INDUSTRIES
4	FABRIC SOFTENER, PACKAGED IN ONE GALLON CONTAINERS 6 X 1 GAL PER CASE DELIVERY: 600 GAL/YR.			
4A	2/29/00 - 2/28/01	PARA SOFT	\$33.72 PER CASE	PARISER INDUSTRIES
4B	3/1/01 - 2/29/02		\$33.90 PER CASE	PARISER INDUSTRIES
4C	3/1/02 - 2/28/03		\$34.20 PER CASE	PARISER INDUSTRIES
5	100# DRUMS BLEACH DELIVERY: 112 DRUMS/YR.			
5A	2/29/00 - 2/28/01	PARA BLEACH	\$53.90 100# DRUM	PARISER INDUSTRIES
5B	3/1/01 - 2/29/02		\$53.90 100# DRUM	PARISER INDUSTRIES
5C	3/1/02 - 2/28/03		\$53.90 100# DRUM	PARISER INDUSTRIES

MASTER PRICE AGREEMENT: SOAPS & DETERGENT MPA 67
EFFECTIVE PERIOD: 3/1/00 - 2/28/03 BID # 3021 - OPENED 2/3/00
ATTACHMENT "A"

ITEM NO.	DESCRIPTION	BRAND NAME	COST/CS. BAG/PAIL OR DRUM	VENDOR NAME
6	NEUTRALIZER DELIVERY: 100 LBS PER YEAR			
6A	2/29/00 - 2/28/01	SELECT 451	\$25.88 50# BOX	U.N.X. INCORPORATED
6B	3/1/01 - 2/29/02		\$25.88 50# BOX	U.N.X. INCORPORATED
6C	3/1/02 - 2/28/03		\$25.88 50# BOX	U.N.X. INCORPORATED
7	ACID SOUR 100# DRUM DELIVERY: 6 DRUMS/YR.			
7A	2/29/00 - 2/28/01	PARA SOUR	\$52.90 100# DRUM	PARISER INDUSTRIES
7B	3/1/01 - 2/29/02		\$53.00 100# DRUM	PARISER INDUSTRIES
7C	3/1/02 - 2/28/03		\$54.00 100# DRUM	PARISER INDUSTRIES
8	DETERGENT DELIVERY: 300 DRUMS/YR.			
8A	2/29/00 - 2/28/01	PD-4456	\$42.00 100# DRUM	NORTON SUPPLY CO.
8B	3/1/01 - 2/29/02		\$42.00 100# DRUM	NORTON SUPPLY CO.
8C	3/1/02 - 2/28/03		\$43.00 100# DRUM	NORTON SUPPLY CO.
9	DETERGENT DELIVERY: 75 DRUMS/YR.			
9A	2/29/00 - 2/28/01	16741 LAUNDRI SOIL OUT	\$42.00 100# DRUM	ECOLAB, INC.
9B	3/1/01 - 2/29/02		\$44.00 100# DRUM	ECOLAB, INC.
9C	3/1/02 - 2/28/03		\$45.00 100# DRUM	ECOLAB, INC.
10	DETERGENT DRY PACKETS DELIVERY: 200 CS./YR.			
10A	2/29/00 - 2/28/01	BRIGHT WHITE 61501078	\$32.50 250/1.2 OZ. PKTS	ECOLAB, INC.
10B	3/1/01 - 2/29/02		\$32.50 250/1.2 OZ. PKTS	ECOLAB, INC.
10C	3/1/02 - 2/28/03		\$32.50 250/1.2 OZ. PKTS	ECOLAB, INC.

MASTER PRICE AGREEMENT: SOAPS & DETERGENT MPA 67
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ATTACHMENT "A"

ITEM NO.	DESCRIPTION	BRAND NAME	COST/CS. BAG/PAIL OR DRUM	VENDOR NAME
11	DETERGENT 5 GAL. PAILS DELIVERY: 150 PAILS/YR.			
11A	2/29/00 - 2/28/01	FLO 600	\$22.14 5 GAL. PAIL	U.N.X. INCORPORATED
11B	3/1/01 - 2/29/02		\$22.14 5 GAL. PAIL	U.N.X. INCORPORATED
11C	3/1/02 - 2/28/03		\$22.14 5 GAL. PAIL	U.N.X. INCORPORATED
12	LAUNDRY SOUR 5 GAL. PAILS DELIVERY: 100 PAILS/YR.			
12A	2/29/00 - 2/28/01	FLO 701	\$18.72 5 GAL PAIL	U.N.X. INCORPORATED
12B	3/1/01 - 2/29/02		\$18.72 5 GAL PAIL	U.N.X. INCORPORATED
12C	3/1/02 - 2/28/03		\$18.72 5 GAL PAIL	U.N.X. INCORPORATED
13	FABRIC SOFTENER 5 GAL. PAILS DELIVERY: 100 PAILS/YR.			
13A	2/29/00 - 2/28/01	FLO 802	\$20.31 5 GAL PAIL	U.N.X. INCORPORATED
13B	3/1/01 - 2/29/02		\$20.31 5 GAL PAIL	U.N.X. INCORPORATED
13C	3/1/02 - 2/28/03		\$20.31 5 GAL PAIL	U.N.X. INCORPORATED